

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Payment of for Rs.7,430/- (Rupees Seven thousand Four hundred and Thirty only) towards Rent / meter reading charges for the Xerox machine installed on hire basis in C-Block, 1<sup>st</sup> floor, GAD, for the month of September, 2014 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 904

Dated 21<sup>st</sup> October, 2014

Read the following :-

- 1) Govt. Letter No.02/OP.III/2014-2, dated 25.07.2014.
- 2) From M/s. NOR Enterprises, Hyderabad Invoice No. 752, dated 13.10.2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.7,430/- (Rupees Seven thousand Four hundred and Thirty only) to M/s.NOR Enterprises, Hyderabad towards the payment of Rent/Meter reading charges for the Xerox machine installed on hire basis in C-Block, 2nd floor, GAD, General Administration Department, for the month of September, 2014.

2. The above expenditure shall be debited to “2052 Secretariat General Services – 090 – Secretariat – (04) GAD – 130/132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No. 000805003015, ICICI Bank Ltd., Khairtabad, Hyderabad, IFSC Code: ICIC0000008 , MICR Code: 500229002, PAN No.ABXP7623A.

4. This order issues with the concurrence of Finance Dept.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRL.SECRETARY TO GOVERNMENT (POLL.)

To  
M/s.NOR Enterprises, Hyderabad  
The Genl. Admn.(Claims-C) Dept.(2 copies).  
Copy to:  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER